

Transaction List

Search by:

 Accounting Date: Operator ID:

(MMDDYY)

Accounting Date



Find

 Name/Number:

Starts:

Ends:

 Attny Docket No: Deposit Account No:

Accounting Date	Operator ID	Seq No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
02/03/2006	MKAYPAGH	197	SALE	2614	A	300.00	10566623	500951
02/03/2006	MKAYPAGH	196	SALE	2615	A	750.00	10566623	500951
02/03/2006	MKAYPAGH	195	SALE	2633	A	100.00	10566623	500951
02/03/2006	MKAYPAGH	194	SALE	2642	A	200.00	10566623	500951
02/03/2006	MKAYPAGH	193	SALE	2631	A	150.00	10566623	500951



Adjustment Detail

Authorization Detail

**BEST AVAILABLE COPY**